

		Six months ended		Increase (Decrease)	
		31 October,		升幅(跌幅)	
		截至十月三十一日止六個月			
		2004	2003	Amount	%
		二零零四年	二零零三年	數額	%
Turnover (HK\$'M)	營業額(百萬港元)	236	215	21	10
Loss for the period (HK\$'M)	本期間虧損(百萬港元)	(120)	(48)	(72)	(150)
Profit/(loss) for the period before share of losses of an associate, deficit on revaluation of investment properties and compensation charge for settlement of a litigation (HK\$'M)	扣除分佔聯營公司虧損、重估投資物業減值及訴訟和解之補償費用前之本期間溢利/(虧損)(百萬港元)	12	(31)	43	139
EBITDA (HK\$'M) (Note 1)	EBITDA(百萬港元)(附註1)	33	7	26	371
Loss per share (HK\$)	每股虧損(港元)	(0.19)	(0.08)	(0.11)	(138)
		As at 31 October, 2004 於二零零四年十月三十一日	As at 30 April, 2004 於二零零四年四月三十日	Increase (Decrease) in % 升幅(跌幅)%	
Net debt gearing ratio (%) (Note 2)	淨負債資本比率%(附註2)	58	38		20
Notes: 1. Earnings before interest, tax, depreciation and amortisation ("EBITDA") is computed as loss from operations plus depreciation and amortisation expenses and deficit on revaluation.		附註: 1. 除利息、稅項、折舊及攤銷前盈利(「EBITDA」)乃以經營虧損加折舊及攤銷開支及重估減值計算。			
2. Net debt gearing ratio is defined as total debts, including borrowings plus bill payables and trust receipt loans, bank overdraft less cash on hand over shareholders' equity.		2. 淨負債資本比率之定義為債項總額(包括借貸加付款票據及信託收據貸款、銀行透支)減所持現金除以股東權益。			